

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 21-12329-PMM**

William C. Parks  
Kimberly L. Parks  
28 Penn Bern Road  
Bernville PA 19506

Petition Filed Date: 08/24/2021  
341 Hearing Date: 09/21/2021  
Confirmation Date: 03/10/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$232.00		09/22/2022	\$232.00		10/24/2022	\$232.00	
11/22/2022	\$232.00		12/22/2022	\$232.00		01/24/2023	\$232.00	
02/23/2023	\$232.00		03/22/2023	\$232.00		04/24/2023	\$232.00	
05/22/2023	\$232.00		06/23/2023	\$232.00		07/24/2023	\$232.00	
<b>Total Receipts for the Period: \$2,784.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,336.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$742.66	\$0.00	\$742.66
2	ONE MAIN FINANCIAL »» 02S	Secured Creditors	\$5,456.91	\$318.40	\$5,138.51
3	ONE MAIN FINANCIAL »» 02U	Unsecured Creditors	\$5,590.44	\$0.00	\$5,590.44
4	FAIR SQUARE FINANCIAL LLC »» 003	Unsecured Creditors	\$2,030.70	\$0.00	\$2,030.70
5	PENNYMAC LOAN SERVICES LLC »» 004	Mortgage Arrears	\$3,174.56	\$185.24	\$2,989.32
6	MARINER FINANCE LLC »» 005	Unsecured Creditors	\$361.06	\$0.00	\$361.06
7	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$381.86	\$0.00	\$381.86
8	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$2,349.94	\$0.00	\$2,349.94
9	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$226.49	\$0.00	\$226.49
10	MERRICK BANK »» 009	Unsecured Creditors	\$2,778.63	\$0.00	\$2,778.63
11	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$694.77	\$0.00	\$694.77
12	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,003.30	\$0.00	\$1,003.30
13	SYNCHRONY BANK »» 012	Unsecured Creditors	\$439.99	\$0.00	\$439.99
14	SYNCHRONY BANK »» 013	Unsecured Creditors	\$1,733.31	\$0.00	\$1,733.31
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$263.13	\$0.00	\$263.13

**Chapter 13 Case No. 21-12329-PMM**

0	DAVID S GELLERT ESQ	Attorney Fees	\$4,180.44	\$4,180.44	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$5,336.00	Current Monthly Payment:	\$248.00
Paid to Claims:	\$4,684.08	Arrearages:	\$16.00
Paid to Trustee:	\$440.80	Total Plan Base:	\$15,003.00
Funds on Hand:	\$211.12		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).